



STATE OF DELAWARE

PUBLIC SERVICE COMMISSION
861 SILVER LAKE BLVD.
CANNON BUILDING, SUITE 100
DOVER, DELAWARE 19904

TELEPHONE:
FAX:

(302) 736-7500
(302) 739-4849

August 9, 2016

Mr. Franklin Caliva, III
IDT Energy Network, LLC
520 Broad Street
Newark, NJ 07102

Re: In The Matter of the IDT Energy Network, LLC (F/K/A Epiq Energy, LLC) For A Certificate to Provide Electric Supply Services within the State Of Delaware (Submitted June 6, 2016) - PSC Docket No. 16-0678

Dear Mr. Caliva,

The Delaware Public Service Commission ("Commission") is in receipt of the filing (the "Application") submitted by IDT Energy Network, LLC F/K/A Epiq Energy, LLC ("Company") for certification to broker electric supply services in Delaware. Additional information is requested in consideration of the Company's Application, as indicated below:

Section 2.1.1.5 Financial, Operation, Managerial and Technical Ability

- The Company states that a second Field Compliance Auditor ("FCA") has been added to its Staff to ensure the overall quality of the Sales Representatives' sales and marketing practices.
 - Has the FCA discovered any issues in the last 12 months?
 - If so, was there any corrective action taken?
- The Company states that third-party vendor agreements have been amended to allow for announced and unannounced field audits.
 - How often are field audits conducted in a 12 month period?
 - Can the Commission access the most recent audit report?

Section 2.1.6 Electric Supplier Certification

- Please provide a signed, sworn statement of verification for all subsequent filings to this application.

The Company may request that the Commission provide confidential treatment to some or all of the information contained in a document that you either wish to e-file using DelaFile or file by paper copy. When requesting confidential treatment for documents filed with the Commission, please

simultaneously file a redacted, public version of the same document and an attestation that the information is not subject to inspection or disclosure to the public.

Please provide the required documentation by **September 5, 2016**. Please note that 26 *Del. Admin. C.* § 3001 (the "Supplier Rules") section 2.4 provides that incomplete applications will be closed four (4) months after the filing date. If the application is not completed within the four (4) month time frame the applicant forfeits their application filing fee and must resubmit the application with an additional filing fee.

Should you have any questions or if I can be of any assistance you may contact me at (302) 736-7539 or send questions by email to Clishona.Marshall@state.de.us.

Sincerely,

Shona Marshall

Shona Marshall
Public Utility Analyst II

CC: Ms. Donna Nickerson, Commission Secretary
Ms. Toni Loper, Public Utility Analyst II